YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR No: 41/05.10.2021

(For Other Works)

No 1st and final bill ✓ Date.....2020.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-20-000100.**

Schedule Docket No. Head of Account: Est Cost: **12.00** Lakhs B.R.No. :

Name of Work : Engaging labour and tractor for Emergency works in yelahanka old town and surrounding areas in kempegowda ward No-01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Siddesha, No 141, 4th main road Muniramanna Block, Ganganagara Bangalore – 560032.**

Reference to Agreement No. EE/YNK.D/EPMT-06/ **W.O/ 00153 /2020-21.** Date: 18-11-2020.

Certified that the measurements were taken by me on 30-09-21 and recorded of Pages 492826 to 492827 of measurement Book No 429.29.. and that the work is satisfactorily executed.

Siddesh
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/09/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs	1176706=00
PSD =Rs	58835=00
CGST =Rs	10506=00
SGST =Rs	10506=00
IT =Rs	11767=00
LC =Rs	11767=00
CBF =Rs	1177=00
Security =Rs	—
TDS =Rs	104558=00
Net Amt=Rs	1072148=00

Total amount adjusted

Siddesh
Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Audited & Admitted for Rs. 1176706=00

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

1072148=00 by Cheque
and Rs. 104558=00 by adjustment

Stamp

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Executive Engineer

sl no	Description of work	Unit	Measurm		Present Measurement			Total up-to date		Rema
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page No XLVIII code 1031)	Day	-	-	6.00	5695.00	34170.0	6.00	34170.0	
2	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of Stuff from work spot (SR 2018-19) Page No XLVIII code 1024)	Day	-	-	215.00	2100.00	451500.0	215.00	451500.0	
3	Labour charges to Unskilled Mazdoor Heavy (Page no LVI)SR 2018-19 sl No 5	Day	-	-	1290.00 1284	440.00	564960.00 567600.0 1050630	1290.00 1284	567600.0	
					Sub Total		1053270		1053270	
					GST 12%		126392 126076		126392	
					Total		1179662		1179662	

Certificates:

1 The above work is done satisfactorily and complete in all respect.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

1176706/-

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore